INVOICE

Please Remit To:

INDIANA DEPT. OF ENVIRONMENTAL MANAGEMENT
PO BOX 3295
INDIANAPOLIS IN 46206-3295

Page:	1
Invoice No:	000338721
Invoice Date:	04/08/2022
Customer Number:	CST100052546
Bill Type:	121
Payment Terms:	15th Next
Due Date:	05/15/2022

Bill To:

S & J PARTNERSHIP INC
ACCOUNTS PAYABLE-OID 25931
509 EAST UNITED STATES HIGHWAY 20
MICHIAN CITY IN 46360

AMOUNT DUE: 360.00 USD

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Amount Remitted

☐ Note Address Changes Above ☐ Email Address:_______________________________________

Write the invoice number on your check and return the upper portion of this invoice.

For billing questions, please email us at UST@IDEM.IN.GOV

Line	Adj	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1		2022 UST OID 25931 FACILITY 16409 - PETROLEUM		4.00	EA	90.00	360.00

- Accounts Receivable is accepting payments online by e-Check, Master Card, Visa or Discover. Please visit www.in.gov/idem. Under Online Services, click Online Payment options and follow the prompts.
-You may also call us at 317-234-3099 and follow the instructions for Master Card, Visa or Discover payments.
-A processing fee of $1 plus 1.99% will be charged for credit card payments. A processing fee of $1.00 will be charged for eCheck payments.
Tank fees must be paid in accordance with IC 13-23-12. Please review the information to verify that you own the facility(s) listed and the number of USTs for each facility is complete and accurate. Any discrepancy should be addressed by sending an email to UST@idem.in.gov.
In accordance with IC 13-23-9-1.3, nonpayment of UST fees may result in an increased deductible when applying to the Excess Liability Trust Fund.

TOTAL AMOUNT DUE : **360.00**

Please write the invoice number on your check and return the upper portion of this invoice with remittance.